



DEPARTMENT OF THE ARMY
UNITED STATES ARMY TANK - AUTOMOTIVE AND ARMAMENTS COMMAND
1 ROCK ISLAND ARSENAL
ROCK ISLAND, ILLINOIS 61299-7630

REPLY TO
ATTENTION OF

Chemical Contracting Team

30 Jun 03

ILC Manufactured Products Division
Two Moonwalker Road
Frederica, Delaware 19946

Gentlemen:

The United States of America, acting through the Contracting Officer, hereby issues purchase order DAAE20-03-P-0458 via this letter. A written purchase order in the usual form is being prepared and will be forwarded to you in the near future.

Purchase Order DAAE20-03-P-0458 is for 4,100 packages (PG) containing five each Internal Drink Tube Coupling, NSN: 4220-01-462-0045, Part Number 5-1-3024 and packaged in accordance with SPI P5-1-3024 (attached). A "3x4" bag may be used in lieu of the "3x3" bag.

CLIN	ITEM	NSN	QTY	UNIT PRICE	DELIV DATE
0001AA	Coupling, Internal Drink Tube	4240 01 462 0045	4,100	\$5.39	30 SEP 03

Total Purchase Order price \$22,099.00

SHIP TO LOCATION FOB DESTINATION	DOCUMENT NUMBER	SIG CD
W22PVJ XU General Supply Storage Point Blue Grass Army Depot 2091 Kingston Highway Richmond, KY 40475-5000	W58HZ13163A526	J

PRON	ACCOUNTING CLASSIFICATION	TOTAL AMOUNT
S63ZJ621SBM1 AMS Code 070011	97X4930 AC61 6N 26FB S19130	\$22,099.00

Point of contact is TACOM-RI, ATTN: AMSTA-AQ-ARCC/Bob Roberts, Rock Island, IL 61299-7630, (309) 782-4997.

Sincerely,

Joyce L. Klein
Joyce L. Klein
Contracting Officer

ATTACHMENT 001

